

**INVOICE NO.**

WT2343891

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

JAMESTOWN & ASSOCIATES LLC - NCC - WT
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11255629	Salt Lake City	TV	\$114.00	12	12

INVOICE NOTES

Gross Advertising Total	\$114.00
Agency Commission	(\$17.10)
Rep Commission	(\$12.59)
Net Advertising Total	\$84.31

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: NA
Estimate No: NA
Campaign No:

Comcast Order No: WT11255629
TIM Est No: 2233697
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1367428	FFTV18081601	ROCK SPRINGS/9892	AEN, ESP2, HIST, NFLN, TNT	12	\$114.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	ROCK SPRINGS/9892	NE1367428	2	\$16.00
ESP2	ROCK SPRINGS/9892	NE1367428	3	\$24.00
HIST	ROCK SPRINGS/9892	NE1367428	4	\$48.00
NFLN	ROCK SPRINGS/9892	NE1367428	2	\$2.00
TNT	ROCK SPRINGS/9892	NE1367428	1	\$24.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-17-18	AEN	ROCK SPRINGS/9892	8:02PM	FFTV18081601	30	1	\$8.00	
8-17-18	ESP2	ROCK SPRINGS/9892	9:30PM	FFTV18081601	30	3	\$8.00	
8-17-18	NFLN	ROCK SPRINGS/9892	11:08PM	FFTV18081601	30	7	\$1.00	
8-17-18	TNT	ROCK SPRINGS/9892	11:23PM	FFTV18081601	30	9	\$24.00	
8-18-18	HIST	ROCK SPRINGS/9892	9:49PM	FFTV18081601	30	11	\$12.00	
8-18-18	HIST	ROCK SPRINGS/9892	10:46PM	FFTV18081601	30	5	\$12.00	
8-19-18	ESP2	ROCK SPRINGS/9892	7:39PM	FFTV18081601	30	10	\$8.00	
8-20-18	AEN	ROCK SPRINGS/9892	9:44PM	FFTV18081601	30	2	\$8.00	
8-20-18	ESP2	ROCK SPRINGS/9892	7:43PM	FFTV18081601	30	4	\$8.00	
8-20-18	HIST	ROCK SPRINGS/9892	8:50PM	FFTV18081601	30	6	\$12.00	
8-20-18	HIST	ROCK SPRINGS/9892	10:50PM	FFTV18081601	30	12	\$12.00	
8-20-18	NFLN	ROCK SPRINGS/9892	7:45PM	FFTV18081601	30	8	\$1.00	

Order# WT11255629 Total: \$114.00



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BILL TO

JAMESTOWN & ASSOCIATES LLC - NCC - WT
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$84.31**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.